

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. REQ-2200-05-0013	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ADPS		7. ADMINISTERED BY (If other than item 6) CODE ADPS	
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP) ARC OF DC 817 VARNUM ST NE WASHINGTON DC 20017-2145		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. CPSC-S-05-1002		10B. DATED (SEE ITEM 12) 10/01/2004	
CODE 072634900		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

05 PS EXOB 2200 42286 252h <\$2,100.00>

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: 52.212-4 Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

B. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF session headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 520960095

DUNS Number: 072634900

The purpose of this modification is to deobligate unexpended FY-05 funds.

Based on the above, this contract is changed as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CFD - Thomas J. Denney		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Hutton	
15C. DATE SIGNED 9/15/05		15D. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)	
15E. DATE SIGNED 9/15/05			

NSN 7540-01-151-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

074

Line No. 0001 is changed as follows:

FROM:

Line No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	Publication/ Distribution	1	LT	\$6,000.00	\$6,000.00

TO:

Line No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	Publication/ Distribution	1	LT	\$3,900.00	\$3,900.00

BASED ON THE ABOVE, CONTRACT FUNDING IS CHANGED AS FOLLOWS:

FUNDING HISTORY

PREVIOUS FUNDS:	FY2005	\$6,000.00
MOD.0003 (Deobligation)	FY2005	<\$2,100.00>
CURRENT	FY2005	\$3,900.00
	GRAND TOTAL	\$3,900.00

For additional information contact, Peter J. Nerret, Sr., Contract Specialist @ (301) 504-7033.